

DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-5131(Rev.11-94)		STANDARD TRAVEL ORDER FOR MILITARY PERSONNEL			
1. SSN [REDACTED]	2. NAME (Last Name, First Name, MI) GILL, RONALD A	3. RATE/RANK PS3	4. CURRENT DUTY STATIONS CG PSU 301		ORIGINAL
5. HOME ADDRESS (Street / Address, City, State, Zip / Area Code & Phone) [REDACTED]		6. TRANSFER AUTHORITY DIRECT ACCESS ORDER OF 8/11/04			

7. TRAVEL AND PAY NECESSARY TO THE EXECUTION HEREOF IS REQUIRED IN THE PUBLIC INTEREST AND IS AUTHORIZED CHARGEABLE AGAINST:														
A G E N C Y	D I S T R I C T	APPN CODE	LIM CODE	ALLOT FUND	ALLOT LVL	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	DOCUMENT IDENTIFICATION NUMBER				ESTIMATED COST	MISC
									TYPE	FY	NUMBER	SUFFIX		
2	P	401	299	21	0	AS	78040	2104	12	04	G84PAS3JQ	000		

8. DAYS AUTHORIZED DELAY EN ROUTE BY REGULATIONS OR ENDORSEMENT HERON (Indicate number of days delay authorized):													
13	4	4	0	0	0	0	0	0	0	0	0	0	0
TRAVEL TIME	PROCEED TIME	LEAVE (INCONUS)	LEAVE (OUTCONUS)	COMPENSATORY ABSENCE	NON CHARGEABLE ABSENCE	DATE LINE ADJUSTMENT							

9. PROCEED AND REPORT IN THE ORDER LISTED BELOW:		SCHEDULED DEPARTURE DATE: 04 AUG 23		
UNIT / STATION / PLACE		NATURE OF DUTY		TIME / DATE REPORTING
2134270 CG MSST 91111 (PRECOM)		PERMDU		NLT 2400 04 SEP 13

10. REMARKS / AUTHORIZATIONS / ADDITIONAL INSTRUCTIONS:

1. Type Code PERMDU New PERSRU 33-47700 CG ISC KETCHIKAN (PERSRU)

2. YEAR EXTENDED ACTIVE DUTY AS PER MSG 101924Z AUG 04

MEMBER MEETS PHYSICAL AND OBLISERV REQUIREMENTS. OVERSEAS ENTRY

APPROVAL MSG OF 171645Z SEP 04

AUTH TVL BY POV FROM CRANSTON, RI TO ANCHORAGE, AK (4582 MILES)

AUTH SHIPMENT OF HHG FOR THE E4 W/O DEP RATE IAW JFTR CH 5

DEP INFO: NONE

FUTH ADV PER DIEM OF \$86.00 X 13 = \$1118.00

AUTH ADV MILEAGE OF 4582 X .15 = \$687.30

AUTH DLA W/O DES? OF \$974.29

COUNSELED ON TLE ENTITLEMENTS

TOTAL ADVANCE AUTH \$2779.59

EIYP ID: [REDACTED]

ORIGINAL

11. Member's Acknowledgement: I have been counseled on the appropriate provisions of the JFTR and Coast Guard Directives regarding my entitlements and have had all my questions answered. If under PCS orders, I understand I must secure a "Release From Mandatory Assignment to Government Housing" from the local Housing Authority (LHA) prior to procuring housing in the civilian sector of the area surrounding my new duty assignment. Further, I acknowledge that of these orders and understand that I must submit my travel claim for certification and liquidation purposes within 3 working days of either my PCS reporting, ADT greater than 20 weeks, or completion of travel in connection with my separation.			
12a. AUTHORIZING OFFICIAL (Name, Rate / Rank, Signature) [REDACTED] <i>YNI</i>	12b. DATE 04 SEP 17	13a. MEMBER'S SIGNATURE AND PLACE ORDERS RECEIVED RONALD A GILL CG PSU 301	13b. DATE 04 SEP 17

U.S. Department of
Homeland Security

United States
Coast Guard



Commanding Officer
U. S. Coast Guard Air Station Cape Cod,
MA 02542

Staff Symbol: PERSRU
Phone: (508)968-6318
Fax: (508)968-6311

ORIGINAL

7220
20 September 2004

MEMORANDUM

From: YNI [REDACTED] U. S. Coast Guard Air
Station Cape Cod, PERSRU

To: PS3 Ronald A. Gill, [REDACTED] USCGR

Subj: FIRST ENDORSEMENT ON ORDER 1204G84PAS3JQ000

1. Your order is hereby amended as follows:
 - a. Date of departure is 21 September 2004 vice 23 August 2004
 - b. Date of arrival is 8 October 2004 vice 13 September 2004
 - c. INCONUS leave taken 0 vice 4

U.S. Department of Homeland Security U.S. Coast Guard CG-4251 (6/04)		MILITARY TEMPORARY DUTY (TDY) OR CIVILIAN TEMPORARY DUTY (TD) TRAVEL ORDERS				Employee ID No.																																						
1. Name of Traveler (Last Name, First Name, MI) ILL, RONALD A.		2. Grade/Rank PS3/E4	3. Current Duty Station: MSST ANCHORAGE		4. Work Phone Number: 907-271-8100																																							
5. Departure Date: 02MAR07	6. Expected Date of Return to PDS: 01APR07	7. Estimated Days: 30	8. Order Issuing Authority: MSST ANCHORAGE	9. Authorized days of Leave Dates of LV: to																																								
10. <input type="checkbox"/> BLANKET ORDERS FOR REPEAT TRAVEL (Doc type 13 TONO) (NOTE: A copy of this blanket order must be attached to each submission of DD-1351-2) Period of travel from to (See Block 12 for Geographical location)																																												
11. <input type="checkbox"/> FOR MEDICAL TRAVEL <input type="checkbox"/> Inpatient <input type="checkbox"/> Outpatient <input type="checkbox"/> Attendant <input type="checkbox"/> Escort																																												
12. A. REPORT TO: UNIT / CITY / COUNTY / STATE / COUNTRY SEATTLE, WA		B. Purpose of TDY: MSST DEPLOYMENT OPS		C. Dates of TDY: 3/2-4/1		D. Authorized Variations <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No																																						
13. Remain Over Night (RON) awaiting transportation may be authorized for night(s) at (locality)																																												
14. CURRENT MESSING ENTITLEMENT AT PERMANENT DUTY STATION: (Choose only one) ESMEUM ENL BAS ENL REG BAS																																												
15. PER DIEM Max Locality Per Diem Rate: Lodging \$137 M&IE \$64 <i>(Lodging Receipts required for reimbursement)</i> QUARTERS <input type="checkbox"/> GOVERNMENT Use Directed (fee reimbursable) <input checked="" type="checkbox"/> COMMERCIAL Lodging (Gov't Quarters NOT Available) MESSING <input type="checkbox"/> GOVERNMENT Rate (Military Only) Mess is Directed for ALL three meals Proportional Rate Reduced per diem of \$ (IAW COMDT (G-WPM-2) LTR 4600 of <input checked="" type="checkbox"/> COMMERCIAL Rate (Full Locality Per Diem) <input type="checkbox"/> Reduced per diem of \$ (Civilian Only) <input type="checkbox"/> NO PER DIEM Authorized (Civilian Only) Exemption: <input type="checkbox"/> Actual Expense Authorized (REF U4210-A, JFTR) The Amount \$ per day allowed at for period																																												
16. MODE OF TRAVEL: (Mode of travel to TDY site and RETURN) (Arrange Official travel from either: CTO, In-house, or office of TAC, U4210, JFTR) <input type="checkbox"/> Commercial Carrier (At own expense subject to reimbursement) <input checked="" type="checkbox"/> GOVT Procured Transportation Tickets (GTA) <input type="checkbox"/> GOVT Owned Conveyance <input type="checkbox"/> Auto <input type="checkbox"/> Vessel <input type="checkbox"/> Plane <input type="checkbox"/> Privately Owned Conveyance (POC): <input type="checkbox"/> Car <input type="checkbox"/> Airplane <input type="checkbox"/> Motorcycle <input type="checkbox"/> POC is more advantageous to the Gov't <input type="checkbox"/> POC is authorized not to exceed the cost of a GTR \$																																												
17. TRAVEL AT TDY SITE: Rental Car (compact) Upgrade Authorized - size Local travel: taxi / bus / metro / other public conveyance																																												
18. AUTHORIZED REIMBURSABLE EXPENSES: <input type="checkbox"/> Registration Fees (if meals are included - report in Block 19, DD-1351-2) <input type="checkbox"/> Conference Cost (per U2550, JFTR & 301-74.2, FTR) <input type="checkbox"/> Excess baggage. <input type="checkbox"/> Official Communication Service fees (phone, fax, data service, etc.) <input type="checkbox"/> Personal Telephone Calls NTE \$ daily. <input type="checkbox"/> Civilian Travelers Only: One telephone call authorized per day NTE \$ 5 (INCONUS) \$10 (OCONUS)																																												
19. REMARKS / AUTHORIZATIONS / ADDITIONAL INSTRUCTIONS: (A receipt is required for any expenses \$75.00 or greater) MBR IS REMINDED TO FILE A TVL CLAIM WITHIN THREE DAYS OF RETURN TO PDS. MBR AUTHORIZED ADVANCES USING GOVT TVL CARD. ATM FEES REIMBURSABLE.																																												
If Training, Insert CGHRMS Course ID:																																												
20. TRAVEL ADVANCE AUTHORIZATION: Travel advance is authorized in the amount of \$ <input type="checkbox"/> GOVT Travel Charge Card holder <input type="checkbox"/> Not a GOVT Travel Charge Card holder / Charged to TONO (Attach SF-1038)																																												
21. Coast Guard Travel Order Number (16 digits) Travel funds are chargeable against: (if travel spans over FY's, provide TONO/ACCT. string for both FY's) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>1</td><td>1</td><td>0</td><td>7</td><td>3</td><td>5</td><td>7</td><td>6</td><td>T</td><td>H</td><td>1</td><td>1</td><td>6</td><td>0</td><td>0</td><td>0</td> <td>34270</td> <td>2109</td> <td>\$ 2848</td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td> <td></td> <td></td> <td>\$</td> </tr> </table>							1	1	0	7	3	5	7	6	T	H	1	1	6	0	0	0	34270	2109	\$ 2848														0	0	0			\$
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22. If Using Other Gov't Agency Funds, Contact FINCEN (OGQ) and Insert Reimbursable Agreement Number (RAN): Except as noted the approved TDY is authorized and directed. Proceed and report to the places and in the order listed in block 12 above. Deviations should not be made to visit places or areas not listed in block 12 above, without prior written or verbal orders from proper authority. Upon completion of the TDY directed, return to this command and resume your regular duties.																																												
23. AUTH. (Name, Rank, Title) AO's Phone Number 24. TRAVELERS SIGNATURE Date																																												
25. Use this block to amend the order when not previously authorized after travel has been completed (may be handwritten).																																												
Must be signed by Approving Official Only: Date:																																												

Abbreviation Defined in APP A, JFTR

 Applicable Privacy Act Statement is on DD-1351-2R
 PREVIOUS EDITIONS ARE OBSOLETE

Use Travel Voucher DD-1351-2 (June 2002) Version.

This information is being withheld under 5 U.S.C. Section 552(b)(6) and (b)(7)(C)

ORIGINAL